



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manoj Kumar
4949, Indiranagar, Mumbai
080-77889900
manoj.kumar@gmail.com

TAX INVOICE

GST number: 24KQUYI7567S1Z6

PAN number: FWNCN3956C

Date of invoice: 14-11-2023

Invoice number: 722

Purchase Order #: 11845

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Hinges	8302	22	25.00	piece	18%	550.00
Faucets	8481	22	1500.00	piece	18%	33000.00
Bolts and Nuts	7318	18	5.00	piece	18%	90.00
Sub Total						33640.00
IGST						18% 6055.2
Grand Total						39695.20